

# #7973

## Credit Application

1.15.18  
PER PAULA

### Personal Information

Name Lucas Morton SS# 077-62-3517 DOB 01/18/78  
Spouse Subhanah Wahhaj SS#                      DOB 01/28/83  
Mailing Address 191-122 Panorama Blvd  
City Alamogordo ST NM Zip 87512  
Physical Address 55 Panorama Blvd Phone 319 440 7973  
Rent ☒ Landlord Rent amount 300.00  
Own ☐ Financed by                       
Balance Due                      Monthly Payment                       
Present Employer Self Employed Monthly Income 2000.00  
Position Carpenter Years With Firm N/A  
Spouse's Employer                      Monthly Income                       
Position                      Years With Firm                     

### All Lines of Credit

#### Credit Cards

Visa # <u>4465 4205 9049 8176</u>	Limit <u>15,000.00</u>	Expires <u>11/21</u>
MC# <u>                    </u>	Limit <u>                    </u>	Expires <u>                    </u>
Amex # <u>                    </u>	Limit <u>                    </u>	Expires <u>                    </u>
Discover# <u>                    </u>	Limit <u>                    </u>	Expires <u>                    </u>

#### Other Credit Lines

- 
- 
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The undersigned agrees to be held liable for payment for any material sold or services rendered by Randall Lumber & Hardware, Inc. Should it be necessary to place this account with an attorney for collection, the undersigned agrees to pay collection costs and attorney fees.

We authorize Randall Lumber & Hardware, Inc. to fully investigate our credit history. I/we have read and understand the credit terms as stated in the TERMS COVER LETTER

Signature [Signature]  
Printed Name Lucas Morton Date 01/17/2018

Randall Lumber & Hardware, Inc  
315 Paseo Del Pueblo Sur  
Taos NM 87571  
575 758 2271  
Fax: 575 758 0151

**CUSTOMER COPY**



**INVOICE**

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SOLD TO	JOB ADDRESS
MORTON/LUCAS 191-122 PANORAMA BLVD AMALIA NM 87512	MORTON/LUCAS 191-122 PANORAMA BLVD AMALIA NM 87512 319-440-7973

Thank you for shopping at  
Randall Lumber & Hardware.  
Have a beautiful day!

#55 PANORAMA BLVD

ACCOUNT	JOB
7973	0
SOLD ON	1/19/2018 8:02:40 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	T05
CASHIER	BBLAND
SALESPERSON	1
ORDER ENTRY	MGOMEZ

Quantity	UM	Item	Description	D	T	Price	Per	Amount
100	EA	2416WW	Order: 1801-C18759 2X4-16 STD & BTR WW		Y	9.3603	EA	936.03

Payment Method(s) Buyer: LUCAS MORTON

Charge to Acct 1,015.59

NM 8.50%	SubTotal	936.03
	Sales Tax	79.56
	Deposit	
Please Pay This Amount		1,015.59

Signature LUCAS MORTON

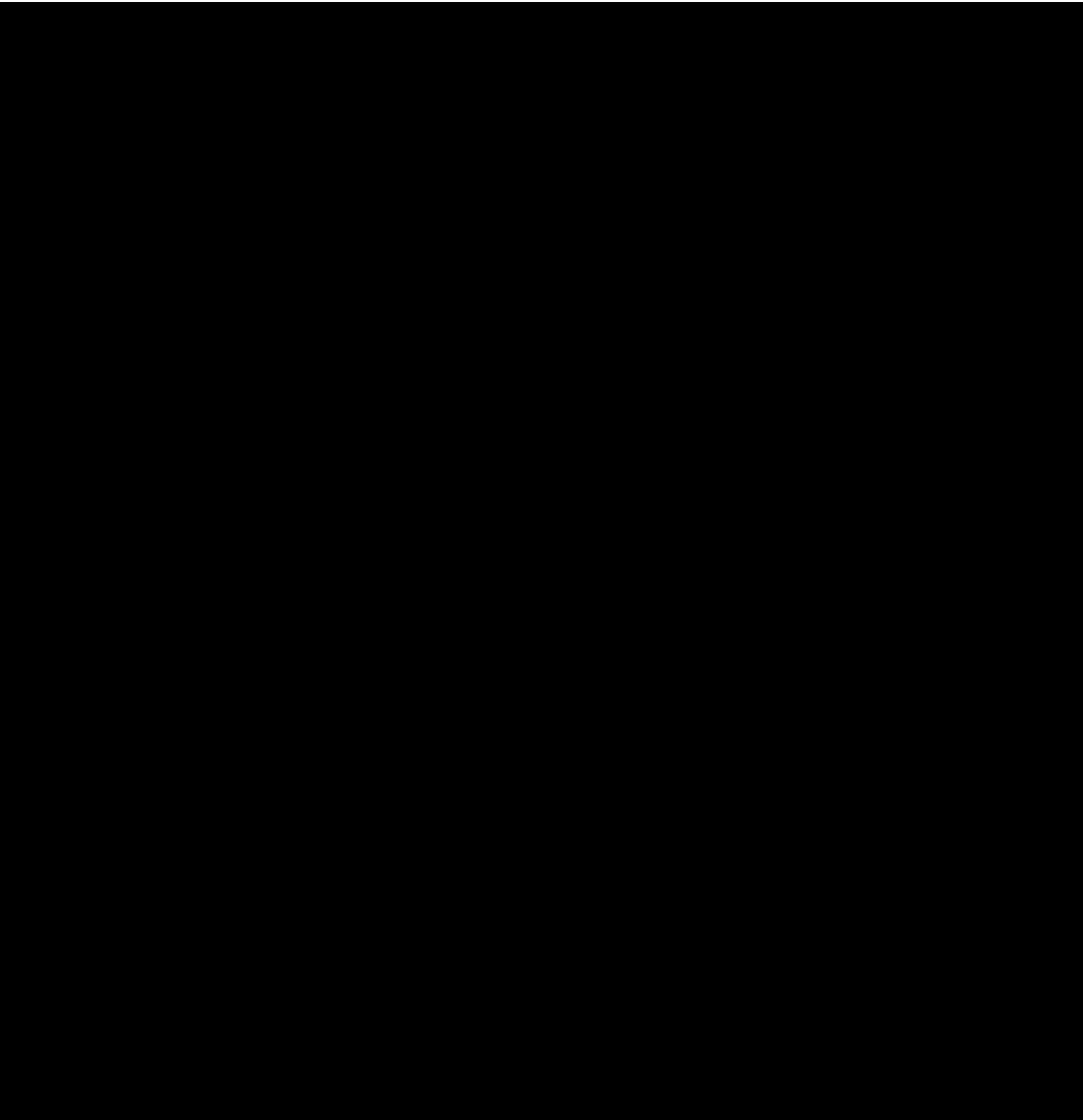
AR Posting Session Summary Report



User RTRUJI Entry Date 3/19/2018 4:03:48 PM

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<i>Paid Against:</i>	<i>Current</i>	<i>30</i>	<i>60</i>	<i>90</i>	<i>120</i>	<i>FinChg</i>	<i>Credits</i>
	196.54	0.00	0.00	0.00	0.00	0.00	196.54



7973 - MORTON/LUCAS

Type	Reference	Entry Date	Amount
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AR Posting Session Summary Report



User RTRUJI

Entry Date 3/19/2018 4:03:48 PM

1803-463118

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Payment	Cash	03/10/18	200.00
Fin Chg		03/19/18	20.31
Invoice	<u>1801-218776</u>	03/19/18	179.69

<i>Paid Against:</i>	<i>Current</i>	<i>30</i>	<i>60</i>	<i>90</i>	<i>120</i>	<i>FinChg</i>	<i>Credits</i>
	0.00	0.00	179.69	0.00	0.00	20.31	200.00

